

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X	X	\$825
					Meals			120
								120
NAME	DESCRIPTION	LOCATION					X	\$960.00
AMB. EARL ANTHONY WAYNE	Helo Travel to Merida Initiative Funded Equipment donation in Nuevo Leon	Santa Catarina, Nuevo Leon			Helo Transportation			\$
TITLE	SPONSOR	DATES		Government of the State of Nuevo Leon				\$
AMBASSADOR	Government of the State of Nuevo Leon	9/21/2012						\$
	DATES: 9/21/2012							\$
NAME	DESCRIPTION	LOCATION					X	\$650.00
AMB. EARL ANTHONY WAYNE	Return flight to Mexico following the US Mexico High Level Group Meeting	Mexico City			Air Transportation			\$
TITLE	SPONSOR	DATES		Government of Mexico Attorney General's Office				\$
AMBASSADOR	Government of Mexico Attorney General's Office	9/18/2012						\$
	DATES: 9/18/2012							\$
NAME	DESCRIPTION	LOCATION					X	\$800.00
AMB. EARL ANTHONY WAYNE	Flight from Merida to Chichen Itza to Cancun with the T-20 Ministerial participants	Merida, Chichen Itza, Cancun			Air Transportation			\$
TITLE	SPONSOR	DATES		Government of Mexico, Department of Tourism				\$
AMBASSADOR	Government of Mexico, Department of Tourism	5/16/2012						\$
	DATES: 5/16/2012							\$
NAME	DESCRIPTION	LOCATION					X	\$300
AMB. EARL ANTHONY WAYNE	Helo travel to Save the Children Event with the First Lady of Mexico	Mexico City			Helo Transportation			\$
TITLE	SPONSOR	DATES		Government of Mexico, President's Office				\$
AMBASSADOR	Government of Mexico, President's Office	5/8/2012						\$
	DATES: 5/8/2012							\$

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
NAME	DESCRIPTION	LOCATION	Government of the State of Puebla					
AMB. EARL ANTHONY WAYNE	Hotel for 2 nights during the commemoration celebrations of the Battle of Puebla	Puebla, Puebla		Hotel		X	\$240.00	\$
TITLE	SPONSOR	DATES					\$	\$
AMBASSADOR	Government of the State of Puebla	5/4-6/2012				\$	\$	
	DATES: 5/4-6/2012					\$	\$	
NAME	DESCRIPTION	LOCATION	Baja California Cultural Institute					
HECTOR VINDIOLA	To attend cultural exchange program in various cities of Baja California Mexico	Various cities in Baja California		Hotel		X	\$408.00	\$
TITLE	SPONSOR	DATES					\$	\$
PAO ASSISTANT FSN	Baja California Cultural Institute	4/22-26/2012				\$	\$	
	DATES: 4/22-26/2012					\$	\$	
NAME	DESCRIPTION	LOCATION	Baja California Cultural Institute					
JOSEPH CROOK	To attend cultural exchange program in various cities of Baja California Mexico	Various cities in Baja California		Hotel		X	\$408.00	\$
TITLE	SPONSOR	DATES					\$	\$
PA OFFICER	Baja California Cultural Institute	4/22-26/2012				\$	\$	
	DATES: 4/22-26/2012					\$	\$	
NAME	DESCRIPTION	LOCATION	Conference of Western Attorneys General CWAG					
JAMES CATTO	To participate as speaker on the Money Laundering / Counterfeit Goods Panel	Anaheim, CA		Hotel		X	\$120.00	\$
TITLE	SPONSOR	DATES		Air Transportation		X	\$500.00	\$
ECON OFFICER	Conference of Western Attorneys General CWAG	7/25/2012				\$	\$	
	DATES: 7/25/2012					\$	\$	
NAME	DESCRIPTION	LOCATION	Governor of Nuevo Leon, Rodrigo Medina					
NACE CRAWFORD	Delivery ceremony for Merida Initiative-Funded equipment at Universidad de Ciencias de la Seguridad	Santa Catarina, NL		Helo Transportation		X	\$960.00	\$
TITLE	SPONSOR	DATES					\$	\$
CONSUL GENERAL	Governor of Nuevo Leon, Rodrigo Medina	9/21/2012				\$	\$	
	DATES: 9/21/2012					\$	\$	